Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

YNK-DBR No.....

Date.....

No. 1st & Final bill

Date.....20.....

Division- Yelahanka Division

SBR No: 113/22-23

Sub-Division

Date: 22/2/2023

Book Received No.....Dated.....Cash Book Voucher No.....dated

Head of Account:

Scheduled Docket No.....

Name of Work: "Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the Comprehensive Development of balance roads and drains at Aditya Nagara Anathapura Nisarga layout, Mahalakshmi layout, yelahanka new town 4th and 5th phase Doddabettahalli village, Kaveri layout and Surrounding areas in ward No-03 and 04 of Yelahanka division (Package-11)"

"Name of Contractor and Full Address: M/s. Newzen Consultants Bangalore.

Work Order No: EE/YNK.D/WO/74/2021-22 Dated: 28-10-2021.

Certified that the measurements were taken by me on 28/10/2022 and recorded in pages 495361 - 495362 of measurement Book No 4954 and that the work is satisfactorily executed.

NEWZEN CONSULTANTS Bangalore

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 28/10/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ

Sub-Division Officer

ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-೦೬

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total	445000:00
2) Deduct amount to be held in reserve being.....percent Rs.....	10%	44500:00
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash	Net	400500:00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
a) Advance to contractor for materials brought to site (as detailed) within value of Governme		
materials supplied		

NEWZEN CONSULTANTS Bangalore

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

Audited & Admitted for Rs. 445000:00

400500:00 by Cheque

and Rs. 44500:00 by adjustment

Asst. Engineer
Yelahanka Division
BBMP
6/1/23

Executive Engineer

Initials of Officer Making Payment

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the Comprehensive Development of balance roads and drains at Aditya Nagara Anathapura Nisarga layout, Mahalakshmi layout, yelahanka new town 4th and 5th phase Doddabettahalli village, Kaveri layout and Surrounding areas in ward No-03 and 04 of Yelahanka division (Package-11)"	1 job	-	-	100.0%	445000.00	445000.00	100.0%	445000.00
	Total Work order Rs. 4,45,000/-								
	100% of Rs. 4,45,000/-- = Rs.4,45,000/-								
							Total Amount		445000.00

Rupees FourLakh Fourty five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,45,000/-(Rupees FourLakh Fourty five Thousand Only) is chargable of following Work :

a "Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the Comprehensive Development of balance roads and drains at Aditya Nagara Anathapura Nisarga layout, Mahalakshmi layout, yelahanka new town 4th and 5th phase Doddabettahalli village, Kaveri layout and Surrounding areas in ward No-03 and 04 of Yelahanka division (Package-11)"

2 Certified that the work has been done satisfactory.

NEWZEN CONSULTANT Bangalore

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಐ.ಎ.ಡಿ.ಬಿ. ಬೆಂಗಳೂರು-10